

**To:** Jones, Joel E.[Jones.Joel@epa.gov]  
**Cc:** Nelson, Cheryl[Nelson.Cheryl@epa.gov]; Gross, Barbara[Gross.Barbara@epa.gov]; Huetteman, Tom[Huetteman.Tom@epa.gov]; Wedell, Kelly[Wedell.Kelly@epa.gov]  
**From:** Zabaneh, Mahfouz  
**Sent:** Wed 7/16/2014 2:53:48 PM  
**Subject:** RE: Exide Follow Up

Hi Joel,

Through the link Kelly provided in the email below, if you click on “Project Documents” which is on the left side of the DTSC webpage it will take you to the page (as shown in the print screen I pasted below) where you can find the “Stipulation and Order- October 2013” which allowed Exide to reopen after DTSC shut it down as well as a copy of the [“Third Notice of Deficiency for the Exide Technologies, Vernon Facility Part B Permit Application, Revision 7- June 2014”](#); along with many other documents under the tabs “Current Documents” and “Document Archives” that are shown in the middle of the page.

Best regards,

alert (Permitting)

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#### 2013/2014 ENFORCEMENT

- Exhibits 1 - 4 - October 2013
- Memorandum of Understanding - October 2013
- Stipulation and Order - October 2013
- Superior Court Notice of Order to Show Cause - October 2013
- Superior Court Notice of Order to Show Cause - October 2013
- Exide: Hearing Postponed - August 2013

#### 2013/2014 PROJECT-RELATED DOCUMENTS

- Third Notice of Deficiency for the Exide Site - June 2014
- Información Análisis de Sangre de Plomo - June 2014
- Blood Lead Screening Information - April 2014
- Letter: DTSC Review of Addendum to the November 15, 2013 V
- Map: Residential Soil Sampling Assessment - May 2014
- Response to Comments Off-Site Soil Sampling - May 2014
- Interim Measures Work Plan, Exide Teague - May 2014
- Interim Measures Work Plan, Exide Teague - May 2014
- Addendum to the November 15, 2013 V
- Addendum to the November 15, 2013 V
- LA County Health Announcement: Information - May 2014
- LA County Health Announcement: Information - May 2014



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**From:** Wedell, Kelly

**Sent:** Tuesday, July 15, 2014 3:50 PM

**To:** Jones, Joel E.

**Cc:** Nelson, Cheryl; Gross, Barbara; Huettelman, Tom; Zabaneh, Mahfouz

**Subject:** Exide Follow Up

Hi Joel-

I just returned your call but wanted to follow up with email. Since we spoke yesterday I had a meeting with Barbara Gross and Mike Zabaneh to get myself a bit more up to speed on the situation. Barbara has just established monthly calls with Rizgar Ghazi, DTSC's Permitting Office Chief, to ensure she is kept up to speed with their permit activities. She spoke to Rizgar last Friday and was told that Exide had asked for a 30 day extension on their response to the 3<sup>rd</sup> NOD (The 3<sup>rd</sup> NOD was issued June 17<sup>th</sup> so Exide's response is supposed to be due this week). Rizgar had requested that Exide send them a letter explaining their need for the extension. We have not heard if DTSC granted them the additional 30 days.

As far as EPA oversight to this point, we have not reviewed the Exide's permit applications in the past. Generally our input comes later in the process when DTSC asks for our help in reviewing their permits before they are issued. The plan would be to do this should DTSC determine it is going to issue a permit (still TBD based on Exides response to the 3<sup>rd</sup> NOD).

Mike Zabaneh also provided me with a bit more history of the Exide site that I can type up in an email, should you want more detail (not sure what of this email you already know and what is new). He also showed me the following website:

<https://dtsc.ca.gov/HazardousWaste/Projects/UpdateExideSuspension.cfm> which DTSC keeps up to date on Exide.

In regards to the end of year reports you mentioned in the call, we do have those. We have a report that we EPA write to evaluate DTSC on their performance for the year, and then we have a report submitted by DTSC that they write as a self- evaluation/ summary of their accomplishments over the past year. For FY13, the EPA written report does not mention Exide at all, as it is mostly focused on DTSC's permitting accomplishments under GPRA goals. The report written by DTSC does mention Exide in regards to inspections and enforcement cases taken against the facility. It also notes the facility had been issued two NODs at that time. I am not sure either of these reports would really be of help in terms of looking for EPA oversight of this process. I am happy to supply them if needed.

Let me know what additional info or steps you need me to take- thanks!

Kelly

**Kelly Wedell**

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